

REGISTERED NUMBER: 07150915

Unaudited Financial Statements for the Year Ended 28 February 2018

for

J M Ayres Flooring Limited

C H SISKIN & CO
Chartered Accountants
Mulberry Cottage, Church Lane
Pinner, Middlesex
HA5 3AA

MONDAY



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09/07/2018
COMPANIES HOUSE

J M Ayres Flooring Limited (by shares)

Company Information
for the Year Ended 28 February 2018

DIRECTORS:

J M Ayres
Mrs D Ayres

REGISTERED OFFICE:

Unit 3, 593 Hitchin Road
Stopsley Village
Luton
Beds
LU2 7UN

REGISTERED NUMBER:

07150915

ACCOUNTANTS:

C H SISKIN & CO
Chartered Accountants
Mulberry Cottage, Church Lane
Pinner, Middlesex
HA5 3AA

J M Ayres Flooring Limited (by shares)

Balance Sheet
28 February 2018

	28.2.18	28.2.17
	£	£
FIXED ASSETS	2,131	1,575
CURRENT ASSETS	87,290	28,387
CREDITORS		
Amounts falling due within one year	(79,034)	(29,060)
NET CURRENT ASSETS/(LIABILITIES)	<u>8,256</u>	<u>(673)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,387</u>	<u>902</u>
CAPITAL AND RESERVES	<u>10,387</u>	<u>902</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 June 2018 and were signed on its behalf by:



J M Ayres - Director